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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11881-PMM

Ray Centeno 1206 Mitman Rd Easton PA 18040 Petition Filed Date: 05/31/2024 341 Hearing Date: 07/23/2024

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount Check No. | |
|--|----------|-----------|------------|----------|-----------|------|------------------|--|
| 06/28/2024 | \$305.00 | | 07/22/2024 | \$306.00 | | | | |
| Total Receipts for the Period: \$611.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$917.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | | | | | | |
|--------------------------|---------------------------------------|---------------------|--------------|-------------|-------------|--|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | | |
| 0 | CHARLES LAPUTKA ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 1 | UGI UTILITIES INC »» 001 | Unsecured Creditors | \$15.12 | \$0.00 | \$0.00 | | | | | |
| 2 | NAVY FEDERAL CREDIT UNION »» 02S | Secured Creditors | \$1,255.92 | \$0.00 | \$0.00 | | | | | |
| 3 | NAVY FEDERAL CREDIT UNION »» 02U | Unsecured Creditors | \$2,761.75 | \$0.00 | \$0.00 | | | | | |
| 4 | MET-ED FIRST ENERGY COMPANY »» 003 | Unsecured Creditors | \$518.80 | \$0.00 | \$0.00 | | | | | |
| 5 | FORKS TOWNSHIP »» 004 | Secured Creditors | \$10,168.61 | \$0.00 | \$0.00 | | | | | |
| 6 | NEW JERSEY TURNPIKE AUTHORITY »» 005 | Unsecured Creditors | \$171.40 | \$0.00 | \$0.00 | | | | | |
| 7 | M&T BANK »» 006 | Secured Creditors | \$6,778.58 | \$0.00 | \$0.00 | | | | | |
| 8 | SUNNOVA ENERGY CORPORATION »» 07U | Unsecured Creditors | \$3,496.61 | \$0.00 | \$0.00 | | | | | |
| 9 | SUNNOVA ENERGY CORPORATION »» 07S | Secured Creditors | \$4,737.13 | \$0.00 | \$0.00 | | | | | |

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Chapter 13 Case No. 24-11881-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts: \$917.00 Current Monthly Payment: \$305.00 Paid to Claims: \$0.00 Arrearages: (\$307.00) Paid to Trustee: \$91.70 Total Plan Base: \$18,300.00

Funds on Hand: \$825.30

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.